

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080214-7

PURCHASE ORDER NO. 25 -17946
B00878R001400080214-7THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE**THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

January 25, 1956

REQUISITION NO.

19941 and 19943

TERMS:

1% 10 days

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:Ramo-Wooldridge Corporation
8820 Bellanca Avenue

STATINTL

V
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N
D
O
RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following aluminum parts and assemblies on a time and material basis at a total cost not to exceed \$450.00.				
1	1	50419913 FRONT PANEL Fabricate and assemble per print and specifications except omit all holes. Assembly includes one, 50419911 and one, 50419912.				
2	1	SK22-68-53 COVER-UNPRESSURIZED Fabricate per print and specifications.				
		All time authorized herein is based on the following rates:				
		All charges are based on a normal work week of 40 hours.				

STATINTL

INSPECTION STATINTL	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			RENEGOTIATION	NO <input type="checkbox"/>		5022
FOR INTERNAL USE ONLY								
DELIVER TO:					DIVISION			
Bldg. 8, Machine Shop					STATINTL			
ACCOUNT NO. 5022-69					Communications			
B NO.					CONFIRMED			
DATE REQUIRED					DATE			
1/27/56					1/25/56			
DATE PROMISED					BUYER			
1/27/56 - Item 1					1/31/56 cr			
2/1/56 - Item 2								
COST CENTER CODE 25-20-40								
COMPONENT <input checked="" type="checkbox"/>								
OTHER <input type="checkbox"/>								

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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COMMUNICATIONS DIVISION